

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Payment of Rs.3,992/- (Rupees Three Thousand Nine Hundred and Ninty Two only) towards meter reading charges for the Xerox Machine Model No:5645, Machine Sl.No: 3631561678 working in the Peshi of Prl.Secretary to Government (Poll) for the period from 1-7-2011 to 4-10-2011 - Sanction - Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No: 4821

Dated: 21-10-2011.
READ THE FOLLOWING:

Invoice No: 35581, dt.8-10-2011 from M/s Xerox India Limited, Hyderabad.

ORDER:

Sanction is accorded for the payment of Rs.3,992/- (Rupees Three Thousand Nine Hundred and Ninty Two only) to M/s. Xerox India Limited, Hyderabad towards meter reading charges for the Xerox Machine Model No:5645, Machine Sl. No: 3631561678 working in the Peshi of Prl.Secretary to Government (Poll) for the period from 1-7-2011 to 4-10-2011.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH 090 Secretariat – SH (04) GAD - 500 Other Charges – 503 Other Expenditure".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.000751000139, ICICI Bank Ltd., Connaught Place, New Delhi, IFSC Code: UCIC0000007, MICR Code:- 110229002.**

4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SESHARAM SINGH
JOINT SECRETARY TO GOVERNMENT (GENL.)

To
M/s. Xerox India Limited, Hyderabad.
The General Administration(Claims-C)Department
(2 copies).

Copy to:
The Deputy Pay and Accounts Officer,
Secretariat, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER